



Campaign Finance Report

UNITED EMERGENCY MED PROFESSIONALS OF AZ LOCAL I - 60
Committee #: 1854

Treasurer: PAYNE, JASON
61 E Columbus Ave, Ste 220, Phoenix, AZ 85012
Phone: (602) 234-3327
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2004 Post-General Election Report

Election Cycle: 2003-2004
Date Filed: December 2, 2004
Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

| | |
|---|--------------|
| Cash Balance at Beginning of Reporting Period: | (\$977.54) |
| Total Cash Receipts this Reporting Period: | \$0.00 |
| Total Cash Disbursements this Reporting Period: | \$150.00 |
| Cash Balance at End of Reporting Period: | (\$1,127.54) |

Report ID: 8402

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------|--------|--------|---------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$0.00 | \$0.00 | \$0.00 | \$17,644.00 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$0.00 | \$0.00 | \$0.00 | \$17,644.00 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-------------|----------|----------|---------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$0.00 | \$100.00 | \$100.00 | \$17,339.64 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$150.00 | \$0.00 | \$150.00 | \$17,164.35 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$150.00 | \$100.00 | \$250.00 | \$34,503.99 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$150.00 | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|--|------------|----------|---------------|
| Name: | SUN DEVIL BOOKKEEPING | 11/05/2004 | \$100.00 | \$400.00 |
| Address: | 5512 S Oldfield Ave, , Homosassa, FL 34446 | | Terms | |
| Trans. Type: | Purchase on Terms | | | |
| Memo: | BOOKKEEPING | | | |
| Total of Operating Expenses | | | \$100.00 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$100.00 | |
| | | | | |

Schedule E4 - Other expenses

| | | Date | Amount | Cycle To Date |
|---|-------------------------------------|------------|----------|---------------|
| Name: | P ARRENDONDO FOR TEMPE CITY COUNCIL | 10/19/2004 | \$150.00 | \$150.00 |
| Address: | 2310 S Gary Dr, Tempe, AZ 85282 | | Cash | |
| Memo: | CANDIDATE SUPPORT | | | |
| Total of Other Expenses | | | \$150.00 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Other Expenses | | | \$150.00 | |
| | | | | |

Schedule D1 - Committee Debt

| Item | Date | Amount |
|--|------------|------------|
| New Debt | 11/05/2004 | \$100.00 |
| SUN DEVIL BOOKKEEPING | | |
| Original Amount of Debt: \$100.00 | | |
| Original Transaction Date: 11/05/2004 | | |
| Debt Balance at End of Reporting Period | | \$100.00 |
| Outstanding Debt Balance at Beginning of Period | 02/19/2004 | \$295.00 |
| ARIZONA HIGHWAY PATROLMAN ASSOC. | | |
| Original Amount of Debt: \$295.00 | | |
| Original Transaction Date: 02/19/2004 | | |
| Debt Balance at End of Reporting Period | | \$295.00 |
| Outstanding Debt Balance at Beginning of Period | 01/25/2004 | \$105.50 |
| IAFF BURN FUND | | |
| Original Amount of Debt: \$105.50 | | |
| Original Transaction Date: 01/25/2004 | | |
| Debt Balance at End of Reporting Period | | \$105.50 |
| Outstanding Debt Balance at Beginning of Period | 01/25/2004 | \$1,045.18 |
| PRO CALENDER | | |
| Original Amount of Debt: \$1,045.18 | | |
| Original Transaction Date: 01/25/2004 | | |
| Debt Balance at End of Reporting Period | | \$1,045.18 |
| Outstanding Debt Balance at Beginning of Period | 01/25/2004 | \$125.00 |
| UNITED PHX FIRE FIGHTERS | | |
| Original Amount of Debt: \$125.00 | | |
| Original Transaction Date: 01/25/2004 | | |
| Debt Balance at End of Reporting Period | | \$125.00 |
| Outstanding Debt Balance at Beginning of Period | 01/25/2004 | \$125.00 |
| UNITED PHX FIRE FIGHTERS | | |
| Original Amount of Debt: \$125.00 | | |
| Original Transaction Date: 01/25/2004 | | |
| Debt Balance at End of Reporting Period | | \$125.00 |
| Outstanding Debt Balance at Beginning of Period | 02/19/2004 | \$125.00 |
| UNITED PHX FIRE FIGHTERS | | |
| Original Amount of Debt: \$125.00 | | |
| Original Transaction Date: 02/19/2004 | | |
| Debt Balance at End of Reporting Period | | \$125.00 |
| Outstanding Debt Balance at Beginning of Period | 03/08/2004 | \$125.00 |
| UNITED PHX FIRE FIGHTERS | | |
| Original Amount of Debt: \$125.00 | | |
| Original Transaction Date: 03/08/2004 | | |
| Debt Balance at End of Reporting Period | | \$125.00 |

1854 UNITED EMERGENCY MED PROFESSIONALS OF AZ LOCAL I - 60

Post-General Election Report
Covers 10/14/2004 to 11/22/2004

| | | |
|--|------------|----------|
| Outstanding Debt Balance at Beginning of Period UNITED PHX FIRE FIGHTERS Original Amount of Debt: \$125.00 Original Transaction Date: 04/19/2004 | 04/19/2004 | \$125.00 |
| Debt Balance at End of Reporting Period | | \$125.00 |
| Outstanding Debt Balance at Beginning of Period UNITED PHX FIRE FIGHTERS Original Amount of Debt: \$125.00 Original Transaction Date: 05/10/2004 | 05/10/2004 | \$125.00 |
| Debt Balance at End of Reporting Period | | \$125.00 |
| Outstanding Debt Balance at Beginning of Period PROF. FIRE FIGHTERS OF AZ Original Amount of Debt: \$250.00 Original Transaction Date: 02/10/2004 | 02/10/2004 | \$250.00 |
| Debt Balance at End of Reporting Period | | \$250.00 |
| Outstanding Debt Balance at Beginning of Period OREGON STATE FIREFIGHTER COUNCIL Original Amount of Debt: \$196.00 Original Transaction Date: 02/04/2004 | 02/04/2004 | \$196.00 |
| Debt Balance at End of Reporting Period | | \$196.00 |
| Outstanding Debt Balance at Beginning of Period STEPHEN TALLY Original Amount of Debt: \$500.00 Original Transaction Date: 02/19/2004 | 02/19/2004 | \$500.00 |
| Debt Balance at End of Reporting Period | | \$500.00 |
| Outstanding Debt Balance at Beginning of Period JASON PAYNE Original Amount of Debt: \$108.29 Original Transaction Date: 03/18/2004 | 03/18/2004 | \$108.29 |
| Debt Balance at End of Reporting Period | | \$108.29 |
| Outstanding Debt Balance at Beginning of Period JASON PAYNE Original Amount of Debt: \$53.19 Original Transaction Date: 04/18/2004 | 04/18/2004 | \$53.19 |
| Debt Balance at End of Reporting Period | | \$53.19 |
| Outstanding Debt Balance at Beginning of Period JASON PAYNE Original Amount of Debt: \$13.51 Original Transaction Date: 04/02/2004 | 04/02/2004 | \$13.51 |
| Debt Balance at End of Reporting Period | | \$13.51 |
| Outstanding Debt Balance at Beginning of Period JON-THOMAS SOVAK | 03/10/2004 | \$278.40 |

1854 UNITED EMERGENCY MED PROFESSIONALS OF AZ LOCAL I - 60

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| | | |
|---|------------|----------|
| Original Amount of Debt: \$278.40 Original Transaction Date: 03/10/2004 Debt Balance at End of Reporting Period | | \$278.40 |
| Outstanding Debt Balance at Beginning of Period STAPLES Original Amount of Debt: \$896.73 Original Transaction Date: 01/28/2004 Debt Balance at End of Reporting Period | 01/28/2004 | \$896.73 |
| Outstanding Debt Balance at Beginning of Period STAPLES Original Amount of Debt: \$81.99 Original Transaction Date: 02/04/2004 Debt Balance at End of Reporting Period | 02/04/2004 | \$81.99 |
| Outstanding Debt Balance at Beginning of Period STAPLES Original Amount of Debt: \$103.31 Original Transaction Date: 02/25/2004 Debt Balance at End of Reporting Period | 02/25/2004 | \$103.31 |
| Outstanding Debt Balance at Beginning of Period STAPLES Original Amount of Debt: \$234.23 Original Transaction Date: 03/01/2004 Debt Balance at End of Reporting Period | 03/01/2004 | \$234.23 |
| Outstanding Debt Balance at Beginning of Period BEST BUY Original Amount of Debt: \$86.47 Original Transaction Date: 03/17/2004 Debt Balance at End of Reporting Period | 03/17/2004 | \$86.47 |
| Outstanding Debt Balance at Beginning of Period STAPLES Original Amount of Debt: \$117.89 Original Transaction Date: 03/07/2004 Debt Balance at End of Reporting Period | 03/07/2004 | \$117.89 |
| Outstanding Debt Balance at Beginning of Period STAPLES Original Amount of Debt: \$31.88 Original Transaction Date: 03/25/2004 Debt Balance at End of Reporting Period | 03/25/2004 | \$31.88 |
| Outstanding Debt Balance at Beginning of Period STAPLES Original Amount of Debt: \$122.61 Original Transaction Date: 04/02/2004 | 04/02/2004 | \$122.61 |

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|---|------------|----------|
| Debt Balance at End of Reporting Period | | \$122.61 |
| Outstanding Debt Balance at Beginning of Period STAPLES Original Amount of Debt: \$95.41 Original Transaction Date: 04/07/2004 | 04/07/2004 | \$95.41 |
| Debt Balance at End of Reporting Period | | \$95.41 |
| Outstanding Debt Balance at Beginning of Period STAPLES Original Amount of Debt: \$290.18 Original Transaction Date: 04/18/2004 | 04/18/2004 | \$290.18 |
| Debt Balance at End of Reporting Period | | \$290.18 |
| Outstanding Debt Balance at Beginning of Period STAPLES Original Amount of Debt: \$143.30 Original Transaction Date: 05/02/2004 | 05/02/2004 | \$143.30 |
| Debt Balance at End of Reporting Period | | \$143.30 |
| Outstanding Debt Balance at Beginning of Period STAPLES Original Amount of Debt: \$69.30 Original Transaction Date: 05/09/2004 | 05/09/2004 | \$69.30 |
| Debt Balance at End of Reporting Period | | \$69.30 |
| Outstanding Debt Balance at Beginning of Period STAPLES Original Amount of Debt: \$106.41 Original Transaction Date: 05/10/2004 | 05/10/2004 | \$106.41 |
| Debt Balance at End of Reporting Period | | \$106.41 |
| Outstanding Debt Balance at Beginning of Period JASON PAYNE Original Amount of Debt: \$138.62 Original Transaction Date: 05/13/2004 | 05/13/2004 | \$138.62 |
| Debt Balance at End of Reporting Period | | \$138.62 |
| Outstanding Debt Balance at Beginning of Period STAPLES CREDIT PLAN Original Amount of Debt: \$470.12 Original Transaction Date: 05/25/2004 | 05/25/2004 | \$470.12 |
| Debt Balance at End of Reporting Period | | \$470.12 |
| Outstanding Debt Balance at Beginning of Period JASON PAYNE Original Amount of Debt: \$66.52 Original Transaction Date: 05/25/2004 | 05/25/2004 | \$66.52 |
| Debt Balance at End of Reporting Period | | \$66.52 |
| Outstanding Debt Balance at Beginning of Period | 01/09/2004 | \$78.12 |

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| QWEST Original Amount of Debt: \$78.12 Original Transaction Date: 01/09/2004 Debt Balance at End of Reporting Period | | \$78.12 |
| Outstanding Debt Balance at Beginning of Period QWEST Original Amount of Debt: \$59.66 Original Transaction Date: 02/04/2004 Debt Balance at End of Reporting Period | 02/04/2004 | \$59.66 |
| Outstanding Debt Balance at Beginning of Period AMERIVISION Original Amount of Debt: \$3.84 Original Transaction Date: 01/25/2004 Debt Balance at End of Reporting Period | 01/25/2004 | \$3.84 |
| Outstanding Debt Balance at Beginning of Period QWEST Original Amount of Debt: \$62.30 Original Transaction Date: 03/04/2004 Debt Balance at End of Reporting Period | 03/04/2004 | \$62.30 |
| Outstanding Debt Balance at Beginning of Period QWEST Original Amount of Debt: \$138.75 Original Transaction Date: 04/02/2004 Debt Balance at End of Reporting Period | 04/02/2004 | \$138.75 |
| Outstanding Debt Balance at Beginning of Period QWEST Original Amount of Debt: \$305.82 Original Transaction Date: 05/25/2004 Debt Balance at End of Reporting Period | 05/25/2004 | \$305.82 |
| Outstanding Debt Balance at Beginning of Period QWEST Original Amount of Debt: \$320.34 Original Transaction Date: 04/22/2004 Debt Balance at End of Reporting Period | 04/22/2004 | \$320.34 |
| Outstanding Debt Balance at Beginning of Period SECRETARY OF STATES OFFICE Original Amount of Debt: \$250.00 Original Transaction Date: 04/22/2004 Debt Balance at End of Reporting Period | 04/22/2004 | \$250.00 |
| Outstanding Debt Balance at Beginning of Period BANNER GOOD SAMARITAN Original Amount of Debt: \$109.24 Original Transaction Date: 06/23/2004 | 06/23/2004 | \$109.24 |

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| Debt Balance at End of Reporting Period | | \$109.24 |
| Outstanding Debt Balance at Beginning of Period IAFF GENERAL SEC-TRES Original Amount of Debt: \$109.00 Original Transaction Date: 08/13/2004 | 08/13/2004 | \$109.00 |
| Debt Balance at End of Reporting Period | | \$109.00 |
| Outstanding Debt Balance at Beginning of Period UNITED PHX FIRE FIGHTERS Original Amount of Debt: \$125.00 Original Transaction Date: 06/01/2004 | 06/01/2004 | \$125.00 |
| Debt Balance at End of Reporting Period | | \$125.00 |
| Outstanding Debt Balance at Beginning of Period UNITED PHX FIRE FIGHTERS Original Amount of Debt: \$125.00 Original Transaction Date: 07/02/2004 | 07/02/2004 | \$125.00 |
| Debt Balance at End of Reporting Period | | \$125.00 |
| Outstanding Debt Balance at Beginning of Period UNITED PHX FIRE FIGHTERS Original Amount of Debt: \$125.00 Original Transaction Date: 08/08/2004 | 08/08/2004 | \$125.00 |
| Debt Balance at End of Reporting Period | | \$125.00 |
| Outstanding Debt Balance at Beginning of Period P.J. FLOWERS AND GIFTS Original Amount of Debt: \$129.41 Original Transaction Date: 08/13/2004 | 08/13/2004 | \$129.41 |
| Debt Balance at End of Reporting Period | | \$129.41 |
| Outstanding Debt Balance at Beginning of Period OREGON STATE FIREFIGHTER COUNCIL Original Amount of Debt: \$168.50 Original Transaction Date: 06/01/2004 | 06/01/2004 | \$168.50 |
| Debt Balance at End of Reporting Period | | \$168.50 |
| Outstanding Debt Balance at Beginning of Period JEREMY NEAL Original Amount of Debt: \$460.00 Original Transaction Date: 07/20/2004 | 07/20/2004 | \$460.00 |
| Debt Balance at End of Reporting Period | | \$460.00 |
| Outstanding Debt Balance at Beginning of Period STAPLES Original Amount of Debt: \$632.42 Original Transaction Date: 07/27/2004 | 07/27/2004 | \$632.42 |
| Debt Balance at End of Reporting Period | | \$632.42 |
| Outstanding Debt Balance at Beginning of Period | 07/02/2004 | \$260.80 |

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| QWEST Original Amount of Debt: \$260.80 Original Transaction Date: 07/02/2004 Debt Balance at End of Reporting Period | | \$260.80 |
| Outstanding Debt Balance at Beginning of Period QWEST Original Amount of Debt: \$141.46 Original Transaction Date: 08/08/2004 Debt Balance at End of Reporting Period | 08/08/2004 | \$141.46 |
| Outstanding Debt Balance at Beginning of Period BANK ONE Original Amount of Debt: \$29.00 Original Transaction Date: 07/02/2004 Debt Balance at End of Reporting Period | 07/02/2004 | \$29.00 |
| Outstanding Debt Balance at Beginning of Period SUN DEVIL BOOKKEEPING Original Amount of Debt: \$100.00 Original Transaction Date: 08/08/2004 Debt Balance at End of Reporting Period | 08/08/2004 | \$100.00 |
| Outstanding Debt Balance at Beginning of Period BANNER GOOD SAMARITAN Original Amount of Debt: \$232.59 Original Transaction Date: 09/13/2004 Debt Balance at End of Reporting Period | 09/13/2004 | \$232.59 |
| Outstanding Debt Balance at Beginning of Period BANNER DESERT Original Amount of Debt: \$97.79 Original Transaction Date: 09/24/2004 Debt Balance at End of Reporting Period | 09/24/2004 | \$97.79 |
| Outstanding Debt Balance at Beginning of Period UNITED PHX FIRE FIGHTERS Original Amount of Debt: \$125.00 Original Transaction Date: 09/13/2004 Debt Balance at End of Reporting Period | 09/13/2004 | \$125.00 |
| Outstanding Debt Balance at Beginning of Period STAPLES CREDIT PLAN Original Amount of Debt: \$350.00 Original Transaction Date: 09/24/2004 Debt Balance at End of Reporting Period | 09/24/2004 | \$350.00 |
| Outstanding Debt Balance at Beginning of Period STAPLES CREDIT PLAN Original Amount of Debt: \$358.28 Original Transaction Date: 06/23/2004 | 06/23/2004 | \$358.28 |

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|---|------------|----------|
| Debt Balance at End of Reporting Period | | \$358.28 |
| Outstanding Debt Balance at Beginning of Period QWEST Original Amount of Debt: \$145.31 Original Transaction Date: 09/01/2004 | 09/01/2004 | \$145.31 |
| Debt Balance at End of Reporting Period | | \$145.31 |
| Outstanding Debt Balance at Beginning of Period ATD Original Amount of Debt: \$297.00 Original Transaction Date: 09/13/2004 | 09/13/2004 | \$297.00 |
| Debt Balance at End of Reporting Period | | \$297.00 |
| Outstanding Debt Balance at Beginning of Period SOUTHWEST AMBULANCE Original Amount of Debt: \$500.00 Original Transaction Date: 09/13/2004 | 09/13/2004 | \$500.00 |
| Debt Balance at End of Reporting Period | | \$500.00 |
| Outstanding Debt Balance at Beginning of Period SOUTHWEST AMBULANCE Original Amount of Debt: \$200.00 Original Transaction Date: 09/24/2004 | 09/24/2004 | \$200.00 |
| Debt Balance at End of Reporting Period | | \$200.00 |
| Outstanding Debt Balance at Beginning of Period SUN DEVIL BOOKKEEPING Original Amount of Debt: \$100.00 Original Transaction Date: 09/13/2004 | 09/13/2004 | \$100.00 |
| Debt Balance at End of Reporting Period | | \$100.00 |
| Outstanding Debt Balance at Beginning of Period BANNER THUNDERBIRD Original Amount of Debt: \$337.71 Original Transaction Date: 10/07/2004 | 10/07/2004 | \$337.71 |
| Debt Balance at End of Reporting Period | | \$337.71 |
| Outstanding Debt Balance at Beginning of Period P.J. FLOWERS AND GIFTS Original Amount of Debt: \$72.81 Original Transaction Date: 10/07/2004 | 10/07/2004 | \$72.81 |
| Debt Balance at End of Reporting Period | | \$72.81 |
| Outstanding Debt Balance at Beginning of Period IAFF GENERAL SEC-TRES Original Amount of Debt: \$13.60 Original Transaction Date: 10/07/2004 | 10/07/2004 | \$13.60 |
| Debt Balance at End of Reporting Period | | \$13.60 |
| Outstanding Debt Balance at Beginning of Period | 10/13/2004 | \$140.73 |

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|--|------------|-------------|
| QWEST | | |
| Original Amount of Debt: \$140.73 | | |
| Original Transaction Date: 10/13/2004 | | |
| Debt Balance at End of Reporting Period | | \$140.73 |
| Outstanding Debt Balance at Beginning of Period | 10/13/2004 | \$100.00 |
| SUN DEVIL BOOKKEEPING | | |
| Original Amount of Debt: \$100.00 | | |
| Original Transaction Date: 10/13/2004 | | |
| Debt Balance at End of Reporting Period | | \$100.00 |
| Outstanding Debt Balance at Beginning of Period | 09/21/2004 | \$400.00 |
| AZ Democratic Party | | |
| Original Amount of Debt: \$400.00 | | |
| Original Transaction Date: 09/21/2004 | | |
| Debt Balance at End of Reporting Period | | \$400.00 |
| Total of Outstanding Debt Before Adjustments | | \$13,954.52 |
| Total Credits Against Outstanding Bills | | \$0.00 |
| Total Payments On Outstanding Bills | | \$0.00 |
| Total of Outstanding Debt After Adjustments | | \$13,954.52 |

